

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54666
Contract Dates: 08/18/2012-08/31/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1617

Invoice Num: 1161-410797
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 1 of 8

PAY BY 09/25/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1617

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	DAY ROTATION 9-12 NOON		08/20/2012-08/31/2012		M T W T F . .		30	8	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T W T F . .		8		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	09:10:36 AM		OFA12D087H	30	250.00			
08/20/2012	Mo	09:56:05 AM		OFA12D087H	30	250.00			
08/21/2012	Tu	09:28:37 AM		OFA12D095H	30	250.00			
08/21/2012	Tu	09:47:06 AM		OFA12D095H	30	250.00			
08/22/2012	We	09:22:09 AM		OFA12D095H	30	250.00			
08/23/2012	Th	09:58:56 AM		OFA12D095H	30	250.00			
08/24/2012	Fr	09:42:43 AM		OFA12D095H	30	250.00			
08/24/2012	Fr	09:59:01 AM		OFA12D095H	30	250.00			
2	PRICE IS RIGHT		08/20/2012-08/31/2012		M T W T F . .		30	4	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T W T F . .		4		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	11:28:42 AM		OFA12D087H	30	700.00			
08/21/2012	Tu	10:58:27 AM		OFA12D095H	30	700.00			
08/22/2012	We	11:28:45 AM		OFA12D095H	30	700.00			
08/24/2012	Fr	11:28:26 AM		OFA12D095H	30	700.00			
3	NOON NEWS		08/20/2012-08/31/2012		M T W T F . .		30	5	800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T W T F . .		5		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	12:27:46 PM		OFA12D087H	30	800.00			
08/21/2012	Tu	11:58:56 AM		OFA12D095H	30	800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

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Contract Num: 1161-54666
Contract Dates: 08/18/2012-08/31/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1617

Invoice Num: 1161-410797
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PAY BY 09/25/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1617

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/22/2012	We	11:59:26 AM		OFA12D095H	30	800.00			
	08/23/2012	Th	12:25:02 PM		OFA12D095H	30	800.00			
	08/24/2012	Fr	12:14:28 PM		OFA12D095H	30	800.00			
4	12:30:00-14:00:00		08/20/2012-08/31/2012		M T W T F . .		30	7	750.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		M T W T F . .		7		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo	12:56:32 PM		OFA12D087H	30	750.00			
	08/20/2012	Mo	01:59:02 PM		OFA12D087H	30	750.00			
	08/21/2012	Tu	12:58:08 PM		OFA12D095H	30	750.00			
	08/21/2012	Tu	01:29:27 PM		OFA12D095H	30	750.00			
	08/22/2012	We	12:28:31 PM		OFA12D095H	30	750.00			
	08/23/2012	Th	01:28:57 PM		OFA12D095H	30	750.00			
	08/24/2012	Fr	01:58:42 PM		OFA12D095H	30	750.00			
5	THE TALK		08/20/2012-08/31/2012		M T W T F . .		30	5	550.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		M T W T F . .		5		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/20/2012	Mo	02:27:43 PM		OFA12D087H	30	550.00			
	08/21/2012	Tu	02:30:10 PM		OFA12D095H	30	550.00			
	08/22/2012	We	02:27:05 PM		OFA12D095H	30	550.00			
	08/23/2012	Th	02:58:56 PM		OFA12D095H	30	550.00			
	08/24/2012	Fr	02:27:33 PM		OFA12D095H	30	550.00			

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6	THE DOCTORS		08/20/2012-08/31/2012		MTWTF..		30	5	400.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			MTWTF..		5		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	03:23:23 PM		OFA12D095H	30	400.00			
08/21/2012	Tu	03:48:13 PM		OFA12D095H	30	400.00			
08/22/2012	We	03:46:57 PM		OFA12D095H	30	400.00			
08/23/2012	Th	03:39:59 PM		OFA12D095H	30	400.00			
08/24/2012	Fr	03:17:03 PM		OFA12D095H	30	400.00			
7	DR PHIL		08/20/2012-08/31/2012		MTWTF..		30	5	600.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			MTWTF..		5		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	04:50:06 PM		OFA12D095H	30	600.00			
08/21/2012	Tu	04:22:12 PM		OFA12D095H	30	600.00			
08/22/2012	We	04:14:51 PM		OFA12D095H	30	600.00			
08/23/2012	Th	04:45:54 PM		OFA12D095H	30	600.00			
08/24/2012	Fr	04:17:01 PM		OFA12D095H	30	600.00			
8	17:00:00-17:30:00		08/20/2012-08/31/2012		MTWTF..		30	3	1,500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
08/20/2012-08/26/2012			MTWTF..		3		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	05:28:02 PM		OFA12D095H	30	1,500.00			
08/21/2012	Tu	05:13:16 PM		OFA12D095H	30	1,500.00			
08/22/2012	We	05:09:59 PM		OFA12D095H	30	1,500.00			

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9	17:30:00-18:00:00		08/20/2012-08/31/2012		M T W T F . .		30	2	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T W T F . .		2		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/21/2012	Tu	05:42:44 PM		OFA12D095H	30	1,500.00			
08/23/2012	Th	05:53:13 PM		OFA12D095H	30	1,500.00			
10	ENTERTAINMENT TONIGHT		08/20/2012-08/31/2012		M T W T F . .		30	1	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T W T F . .		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	07:12:51 PM		OFA12D095H	30	1,500.00			
11	THE INSIDER		08/20/2012-08/31/2012		M T W T F . .		30	3	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T W T F . .		3		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	07:45:44 PM		OFA12D095H	30	1,500.00			
08/21/2012	Tu	07:47:00 PM		OFA12D095H	30	1,500.00			
08/22/2012	We	07:40:08 PM		OFA12D095H	30	1,500.00			
12	LATE SHOW WITH DAVID LETTERMAN		08/20/2012-08/31/2012		M T W T F . .		30	3	600.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/20/2012-08/26/2012		M T W T F . .		3		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012	Mo	12:00:06 AM		OFA12D095H	30	600.00			
08/21/2012	Tu	11:47:22 PM		OFA12D095H	30	600.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/22/2012	We	12:06:56 AM		OFA12D095H	30	600.00			
13	LATE NEWS		08/18/2012-08/24/2012		M T W T F S S		30	2	2,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		M T W T F S S		1		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/19/2012	Su	11:33:01 PM		OFA12D087H	30	2,500.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		M T W T F S S		1		2,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/21/2012	Tu	11:25:02 PM		OFA12D095H	30	2,500.00			
14	PERSON OF INTEREST		08/20/2012-08/31/2012		... T ...		30	2	5,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		... T ...		2		5,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/23/2012	Th	10:34:45 PM		OFA12D095H	30	5,500.00			
	08/23/2012	Th	10:46:39 PM		OFA12D095H	30	5,500.00			
15	22:00:00-23:00:00		08/20/2012-08/31/2012		... T ...		30	2	5,000.00	
	MENTALIST									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		... T ...		1		5,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/23/2012	Th				30			5,000.00	Preempted
	08/26/2012	Su	06:58:31 PM	08/23/2012	OFA12D095H	30	5,000.00	5,000.00		Makegood in SIXTY MINUTES SUND

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16	ET WEEKEND	08/18/2012-08/25/2012 S .		30	6	300.00		
<div>Week Of08/13/2012-08/19/2012MT W T F S S. S .Spots Per Week2Rate300.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/18/2012	Sa	12:12:06 AM		OFA12D087H	30	300.00			
08/18/2012	Sa	12:33:56 AM		OFA12D087H	30	300.00			
<div>Week Of08/20/2012-08/26/2012MT W T F S S. S .Spots Per Week2Rate300.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/25/2012	Sa				30			300.00	Preempted
08/25/2012	Sa				30			300.00	Preempted
08/25/2012	Sa	12:37:45 AM	08/25/2012	OFA12D095H	30	300.00	300.00		Makegood in 00:20:45-01:20:45
08/25/2012	Sa	01:15:05 AM	08/25/2012	OFA12D095H	30	300.00	300.00		Makegood in 00:20:45-01:20:45
17	20:00:00-21:00:00	08/18/2012-08/26/2012	. . . . . S		30	2	5,000.00		
<div>Week Of08/13/2012-08/19/2012MT W T F S S. SSpots Per Week2Rate5,000.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/19/2012	Su	08:32:54 PM		OFA12D087H	30	5,000.00			
08/19/2012	Su	08:50:35 PM		OFA12D087H	30	5,000.00			
18	22:00:00-23:00:00	08/18/2012-08/19/2012	. . . . . S		30	2	5,000.00		
<div>Week Of08/13/2012-08/19/2012MT W T F S S. SSpots Per Week2Rate5,000.00</div>									
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
08/19/2012	Su	10:37:14 PM		OFA12D087H	30	5,000.00			

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CPE: 95 / 101 / 1617

Invoice Num: 1161-410797
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

Page 7 of 8

PAY BY 09/25/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1617

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/19/2012	Su	10:59:59 PM		OFA12D087H	30	5,000.00			
19	00:05:00-02:05:00		08/19/2012-08/26/2012		. . . . . S		30	4	250.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		. . . . . S		2		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/19/2012	Su	12:22:16 AM		OFA12D087H	30	250.00			
	08/19/2012	Su	12:59:20 AM		OFA12D087H	30	250.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. . . . . S		2		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/26/2012	Su	12:22:16 AM		OFA12D095H	30	250.00			
	08/26/2012	Su	12:41:25 AM		OFA12D095H	30	250.00			
20	THE BIG BANG THEORY/TWO AND A HALF		08/23/2012-08/23/2012		. . . T . . .		30	1	5,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. . . T . . .		1		5,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/23/2012	Th	08:16:30 PM		OFA12D095H	30	5,000.00			
21	BIG BROTHER		08/23/2012-08/23/2012		. . . T . . .		30	1	5,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/20/2012-08/26/2012		. . . T . . .		1		5,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/23/2012	Th	09:36:11 PM		OFA12D095H	30	5,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: OBAMA FOR AMERICA(178906)
PO BOX 8102
Chicago, IL 60680-8102

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-54666
Contract Dates: 08/18/2012-08/31/2012
Customer Order:
Linked Order:
CPE: 95 / 101 / 1617

Invoice Num: 1161-410797
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
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3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: 95/101/1617

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
22	20:00:00-21:00:00		08/26/2012-08/26/2012	S		30	1	5,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		.....S		1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/26/2012	Su	08:48:56 PM		OFA12D095H	30	5,000.00				
23	22:00:00-23:00:00		08/26/2012-08/26/2012		.....S		30	1	5,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012		.....S		1		5,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
08/26/2012	Su	10:35:41 PM		OFA12D095H	30	5,000.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		72		100,300.00		15,045.00	85,255.00	5,600.00	5,600.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	100,300.00
Trade Value	0.00
Agency Commission	15,045.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	85,255.00

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